GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department –Telephones –Cellular Cell Phones allotted to Gazetted Officers of Agri. & Coop. Deptt., Bills for the period from 23-06-2017 to 22-07-2017 - Sanction – Accorded - Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 569 **Dated: 19-09-2017**

Read the following:-

1. G.O.Rt.No.234, IT&C Department, Dt:25-07-2009 of ITC Deptt.
2. Bills received from Airtel.

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O R D E R :

Sanction is hereby accorded for payment of an amount of Rs.9,122.00/-(Rupees Nine Thousand and One Hundred and Twenty Two only) to Airtel Limited Mobile Services, Hyderabad towards Cellular telephone charges for the following officials of Agri. & Coop. Dept., which is provided by the Government for the period from 23-07-2017 to 22-08-2017.

S.No	Name of the Officer	Designation	Mobile No.	Bill Amount in Rs.	Approved amount in Rs.
1.	Sri Balaji D.Manjule, IAS	Deputy Secretary to Govt.	7032709401	1063.70	1063.00
2.	Smt . D. Roselatha Bai	Joint Secretary to Govt.	7032709404	3078.28	1375.00
3.	Vacant	Deputy Secretary to Govt.	7032709426	88.50	89.00
4.	Smt . D. Sujatha	Asst. Secretary	7032709422	307.68	308.00
5.	Vacant	Asst. Secretary	7032709427	150.25	150.00
6.	Smt . K. Lakshmi Bhai	Asst. Secretary	9515115179	1063.85	625.00
7.	Smt . A. Vijaya Lakshmi	PS to Secy (Coop&Mktg)	7032709402	217.94	218.00
8.	Sri . A. Veera Shekar	PS to Spl.C.S.(Agri.)	7032709403	456.06	456.00
9.	Smt . S.V. Lakshmi	Section Officer	7032709423	412.24	412.00
10.	Smt. N. Vijaya Lakshmi	Section Officer	7032709405	294.47	294.00
11.	Sri M. Anjneya Reddy	Section Officer	7032709406	228.40	228.00
12.	Sri D. Prakasa Rao	Section Officer	7032709407	579.77	580.00
13.	Smt . B. Hemalatha Devi	Section Officer	7032709408	313.75	314.00
14.	Sri B. Krishna	Section Officer	7032709410	192.02	192.00
15.	Smt . V.N. Indira	Section Officer	7032709412	222.93	223.00
16.	Sri R Ramesh Babu	Section Officer	7032709413	88.50	89.00
17.	Vacant	Section Officer	7032709414	88.50	89.00
18.	Smt . KRVSG Madhavi Latha	Section Officer	7032709415	480.78	481.00
19.	Sri P.V.N.V. Satyanarayana	Section Officer	7032709417	378.71	379.00
20.	Sri S. Narsing Rao	Section Officer	7032709418	210.48	210.00
21.	Sri D. Ramesh Babu	Section Officer	7032709419	225.20	225.00
22.	Sri M. Muralidhar	Section Officer	7032709420	652.35	625.00
23.	Sri S. Thrimurtulu	Section Officer	7032709421	317.11	317.
24.	Sri G. Sambasiva Rao	Section Officer	7032709424	179.78	180.00
TOTAL					**9122.00**

(P.T.O)

2. The amount sanctioned above shall be debited to "3451 – Secretariat Economic Services-090 – Secretariat – 18 – Agriculture and Cooperation Department - 130 – Office Expenses - 131 – Service Postage, Telegrams and Telephone charges".

3. The Agriculture and Cooperation (OP.II/Claims) Department are requested to credit an amount of Rs.9122.00/-(Rupees Nine Thousand and One Hundred and Twenty Two only) in favour of M/s Bharti Airtel Limited, Hyderabad, Account No.000805002144, ICICI Bank Limited, Khairatabad Branch, IFSC code ICIC0000008, MICR code 500229002.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY THE ORDER AND IN THE NAME OF THE GOVERNOR OF THE ANDHRA PRADESH)

B. RAJSEKHAR
SPL. CHIEF SECRETARY TO GOVERNMENT (AGRI.) (FAC)

To
M/s. Bharti Airtel Ltd – Mobile Service., My Home Tycoon, Blk 'A' 201, 6-3-1191, Kundanbagh, Begumpet, Hyderabad.
The Agriculture and Cooperation (OP.II/Claims) Department.
The Dy.Pay and Accounts Officer, Secretariat Branch, Velagapudi.
Velagapudi.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER